

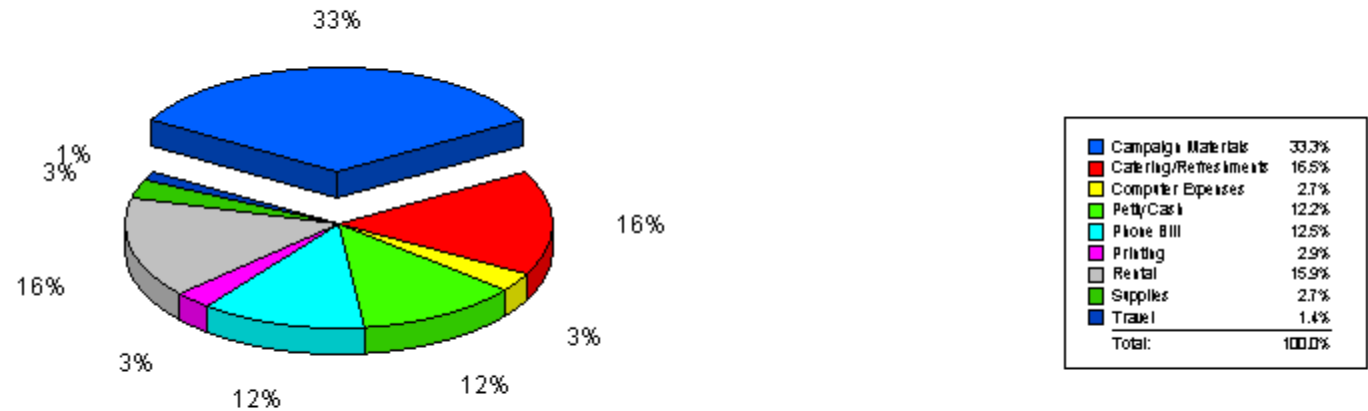
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Nestor for Mayor D.C.

	Amount Spent
Campaign Materials	\$1,264.08
Catering/Refreshments	\$626.51
Computer Expenses	\$103.44
Petty Cash	\$463.33
Phone Bill	\$474.44
Printing	\$110.27
Rental	\$604.50
Supplies	\$101.40
Travel	\$52.26
Total	\$3,800.23

## Nestor for Mayor D.C.



**Note: This graph is a detail of expenditures reported by Nestor for Mayor D.C..**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Payee Name	Amount	Date of Expenditure
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Campaign Materials

Washington Printing & Promotions, Inc.	\$1,259.62	06/15/2006
The Washington Post	\$2.96	06/23/2006
Giant #375	\$1.50	07/16/2006

Subtotal \$1,264.08

Percentage of Total Expenditure 33.26%

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Jones, Kyle	\$209.42	07/29/2006
Roger Miller Restaurant	\$35.67	08/10/2006
Roger Miller Restaurant	\$30.00	07/12/2006
Tabeer Restaurant	\$28.00	07/23/2006
Bubba Muscogee Restaurant	\$27.83	07/29/2006
Bubba Muscogee Restaurant	\$26.75	07/22/2006
Bubba's Muscogee Restaurant	\$25.28	06/15/2006
Bubba's Muscogee Restaurant	\$25.08	06/21/2006
Muscogee Seafood	\$25.08	08/01/2006
Bubba Muscogee Restaurant	\$24.74	07/13/2006
The Cross Roads	\$23.90	08/04/2006
Bubba's Muscogee Restaurant	\$23.08	06/14/2006
Bubba Muscogee Restaurant	\$20.89	07/13/2006
Roger Miller Restaurant	\$18.42	07/15/2006
The Great American Steak	\$18.23	08/03/2006
The Great American Steak	\$18.23	08/08/2006
Roger Miller Restaurant	\$17.31	07/19/2006
Roger Miller Restaurant	\$15.21	07/21/2006
Phillip's Seafood	\$6.91	07/21/2006
McDonald's Corporation	\$6.48	08/07/2006
<b>Subtotal</b>	<b>\$626.51</b>	
<b>Percentage of Total Expenditure</b>	<b>16.49%</b>	

## Nestor for Mayor D.C.

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
The Office Business Center	\$14.56	07/03/2006
FedEx Kinko's	\$12.94	07/26/2006
FedEx Kinko's	\$12.68	07/27/2006
FedEx Kinko's	\$11.18	07/27/2006
FedEx Kinko's	\$9.91	08/03/2006
FedEx Kinko's	\$9.25	06/17/2006
FedEx Kinko's	\$8.40	08/03/2006
FedEx Kinko's	\$7.57	06/23/2006
FedEx Kinko's	\$7.40	07/26/2006
FedEx Kinko's	\$5.55	07/15/2006
FedEx Kinko's	\$3.00	08/08/2006
FedEX Kinko's	\$1.00	08/10/2006
<b>Subtotal</b>	<b>\$103.44</b>	
<b>Percentage of Total Expenditure</b>	<b>2.72%</b>	

## Nestor for Mayor D.C.

Payee Name	Amount	Date of Expenditure
<b>Petty Cash</b>		
SunTrust Bank (ATM)	\$242.00	06/11/2006
Chevy Chase Bank (ATM)	\$62.00	06/14/2006
SunTrust Bank (ATM)	\$62.00	06/21/2006
Safeway Store #1445	\$50.00	06/21/2006
Magic Cleaners	\$47.33	07/22/2006
<b>Subtotal</b>	<b>\$463.33</b>	
<b>Percentage of Total Expenditure</b>	<b>12.19%</b>	

## Nestor for Mayor D.C.

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Cingular Wireless	\$220.00	06/29/2006
Cingular Wireless	\$218.00	07/01/2006
T-Mobile - 1049	\$26.44	06/29/2006
E Mart Communications, LLC (T-Mobile)	\$10.00	06/15/2006
<b>Subtotal</b>	<b>\$474.44</b>	
<b>Percentage of Total Expenditure</b>	<b>12.48%</b>	

## Nestor for Mayor D.C.

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
FedEx Kinko's	\$19.80	06/15/2006
FedEx Kinko's	\$19.80	07/15/2006
FedEx Kinko's	\$19.80	07/15/2006
FedEx Kinko's	\$18.60	07/13/2006
FedEx Kinko's	\$12.20	07/20/2006
FedeX Kinko's	\$9.60	07/21/2006
FedEx Kinko's	\$9.52	07/26/2006
FedEx Kinko's	\$0.95	08/10/2006
<b>Subtotal</b>	<b>\$110.27</b>	
<b>Percentage of Total Expenditure</b>	<b>2.90%</b>	

**Nestor for Mayor D.C.**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Preferred Offices - Mills Bldg.	\$415.50	06/24/2006
Preferred Offices - Mills Bldg.	\$189.00	07/28/2006
<b>Subtotal</b>	<b>\$604.50</b>	
<b>Percentage of Total Expenditure</b>	<b>15.91%</b>	

**Nestor for Mayor D.C.**

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
FedEx Kinko's	\$32.78	06/15/2006
FedEx Kinko's	\$32.78	06/15/2006
FedEx Kinko's	\$13.74	06/23/2006
FedeX Kinko's	\$10.49	06/16/2006
FedEx Kinko's	\$7.92	07/15/2006
FedEx Kinko's	\$3.69	06/20/2006
<b>Subtotal</b>	<b>\$101.40</b>	
<b>Percentage of Total Expenditure</b>	<b>2.67%</b>	

**Nestor for Mayor D.C.**

Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Lowest Price Gas	\$20.00	06/20/2006
Exxon	\$15.01	06/18/2006
Taxi Cab	\$10.00	08/09/2006
Lowest Price Gas	\$7.25	07/21/2006
<b>Subtotal</b>	<b>\$52.26</b>	
<b>Percentage of Total Expenditure</b>	<b>1.38%</b>	

**Total :           \$3,800.23**